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|--|---------|--|---------|--|---------|---|------------|
| AWARD/CONTRACT | | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | | Rating DOA5 | | Page 1 Of 7 | |
| 2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0124 | | 3. Effective Date 2004APR23 | | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE | | | |
| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C CHRISTINE CARSON (309)782-4301 ROCK ISLAND IL 61299-7630 | | Code W52H09 | | 6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 | | Code S1403A | |
| e-mail address: CARSONC@RIA.ARMY.MIL | | SCD A | | PAS NONE | | ADP PT HQ0339 | |
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | 8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE | | | |
| | | | | 9. Discount For Prompt Payment | | | |
| | | | | 10. Submit Invoices (4 Copies Unless Otherwise Specified)  | | | Item 12 |
| Code 11934 | | Facility Code | | To The Address Shown In: | | | |
| 11. Ship To/Mark For DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199 | | Code SW3120 | | 12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | Code HQ0339 | |
| 13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2) <input type="checkbox"/> 41 U.S.C. 253(c)() | | | | 14. Accounting And Appropriation Data ACRN: AA 21 42020000046D6D02P1230002571 S11116 W52H09 | | | |
| 15A. Item No. SEE SCHEDULE | | 15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price | | 15C. Quantity | | 15D. Unit | |
| | | | | 15E. Unit Price | | 15F. Amount | |
| | | | | KIND OF CONTRACT: Service Contracts | | | |
| | | | | 15G. Total Amount Of Contract  | | \$850,000.00 | |
| 16. Table Of Contents | | | | | | | |
| (X) | Section | Description | Page(s) | (X) | Section | Description | Page(s) |
| Part I - The Schedule | | | | Part II - Contract Clauses | | | |
| X | A | Solicitation/Contract Form | 1 | X | I | Contract Clauses | 6 |
| X | B | Supplies or Services and Prices/Costs | 3 | Part III - List Of Documents, Exhibits, And Other Attachments | | | |
| | C | Description/Specs./Work Statement | | X | J | List of Attachments | 7 |
| | D | Packaging and Marking | | Part IV - Representations And Instructions | | | |
| | E | Inspection and Acceptance | | | K | Representations, Certifications, and Other Statements of Offerors | |
| | F | Deliveries or Performance | | | | | |
| X | G | Contract Administration Data | 5 | | L | Instrs., Conds., and Notices to Offerors | |
| | H | Special Contract Requirements | | | M | Evaluation Factors for Award | |
| Contracting Officer Will Complete Item 17 Or 18 As Applicable | | | | | | | |
| 17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | | | | 18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0213 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. | | | |
| 19A. Name And Title Of Signer (Type Or Print) | | | | 20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220 | | | |
| 19B. Name of Contractor | | 19c. Date Signed | | 20B. United States Of America | | 20C. Date Signed | |
| By _____ (Signature of person authorized to sign) | | | | By _____ /SIGNED/ (Signature of Contracting Officer) | | 2004APR23 | |
| NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE | | | | 25-106 GPO : 1985 0 - 478-632 | | Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a) | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0124 MOD/AMD | Page 2 of 7 |
| Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is awarded under the provisions of FAR 6.302-2, Unusual and Compelling Urgency, to Seiler Instrument and Manufacturing Company.
2. This contract incorporates solicitation W52H09-04-R-0213 and all terms and conditions.
3. In accordance with this contract, Seiler Instrument will provide critically needed repair of 267 Government-Owned M2/M2A2 Aiming Circles. This contract is executed, in accordance with DFARS 217.74, as an Undefined Contractual Action (UCA).
4. Within 30 days of receipt of Government-Owned Aiming Circles, Seiler Instrument will provide its detailed firm-fixed price proposal for repair of 267 each M2A2 Aiming circles. The target schedule for definitization of the UCA is as follows:

Projected Date for Completion of Audit:

15 Jul 04

Projected Date to Begin Negotiations:

23 Jul 04

Projected Date of Contract Definitization:

6 Aug 04
5. Completed units will be shipped FOB Destination to Anniston Army Depot at the address stated in the schedule, Marked For: B14 ACCOUNT.
6. Earlier delivery is acceptable if at no cost to the Government.
7. Particular attention should be made to solicitation clauses I-61, Contract Definitization, and I-59, Limitation of Government Liability.
8. Prior to contract definitization, Seiler Instrument is not authorized to make expenditures or incur obligations exceeding \$425,000.
9. There is a requirement for an Initial Product Overhaul Test as specified in Paragraph 4 of the Statement of Work. Notice of the date for test will be provided to the Contracting Officer a minimum of 15 days in advance of the date set.
10. Deliveries will be as stated in the schedule.
11. The following FAR/DFARS provisions are hereby incorporated:

FAR 52.215-10

Price Reduction for Defective Cost and Pricing Data

FAR 52.215-12

Subcontractor Cost or Pricing Data

FAR 52.215-15

Pension Adjustments and Asset Reversions

FAR 52.215-18

Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions

FAR 52-215-19

Notification of Ownership Changes

FAR 52.222-41

Service Contract Act of 1965, as amended

FAR 52.222-44

Fair Labor Standards Act and Service Contract Act - Price Adjustment

FAR 52.219-8

Utilization of Small Business Concerns

DFARS 252.215-7002

Cost Estimating System Requirements

*** END OF NARRATIVE A 001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0124 MOD/AMD | Page 3 of 7 |
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Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>DELIVERABLE SERVICE</u> | 267 | EA | \$ UNDEFINITIZED | \$ 850,000.00 |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REFURBISH M2A2 AIMING CIRCLE PRON: M14PC373M1 PRON AMD: 01 ACRN: AA AMS CD: P123000 | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |
| | 001 000000 3 | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | |
| | 001 3 30-JUL-2004 | | | | |
| | 002 10 30-AUG-2004 | | | | |
| | 003 20 30-SEP-2004 | | | | |
| | 004 20 29-OCT-2004 | | | | |
| | 005 20 30-NOV-2004 | | | | |
| | 006 20 30-DEC-2004 | | | | |
| | 007 20 31-JAN-2005 | | | | |
| | 008 20 28-FEB-2005 | | | | |
| | 009 20 30-MAR-2005 | | | | |
| | 010 20 29-APR-2005 | | | | |
| | 011 20 30-MAY-2005 | | | | |
| | 012 20 30-JUN-2005 | | | | |
| | 013 20 29-JUL-2005 | | | | |
| | 014 20 30-AUG-2005 | | | | |
| | 015 14 30-SEP-2005 | | | | |
| | FOB POINT: Destination | | | | |

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199 MARK FOR: B14 ACCOUNT | | | | |

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | JOB | | | | |
|---------|---------------|------|---------------------------|-----------------------------|-----------------------------|--------|------------|------------|-----------|------------|------------|
| LINE | AMS CD/ | OBLG | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | NUMBER | STATION | AMOUNT | | |
| 0001AA | M14PC373M1 | AA | 2 | 21 | 42020000046D6D02P1230002571 | S11116 | 4LKX9Y | W52H09 | \$ | 850,000.00 | |
| | P123000 | | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ | 850,000.00 |
| | | | | | | | | | | | |
| SERVICE | | | | | | | ACCOUNTING | | OBLIGATED | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | STATION | AMOUNT | | | |
| Army | AA | | 21 | 42020000046D6D02P1230002571 | S11116 | W52H09 | \$ | 850,000.00 | | | |
| | | | | | | | | | TOTAL | \$ | 850,000.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0124 MOD/AMD | Page 6 of 7 |
| Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC. | | |

SECTION I - CONTRACT CLAUSES

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| I-1 | 52.215-10 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA | OCT/1997 |
| I-2 | 52.215-12 | SUBCONTRACTOR COST OR PRICING DATA | OCT/1997 |
| I-3 | 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | JAN/2004 |
| I-4 | 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS | OCT/1997 |
| I-5 | 52.215-19 | NOTIFICATION OF OWNERSHIP CHANGES | OCT/1997 |
| I-6 | 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | OCT/2000 |
| I-7 | 52.222-41 | SERVICE CONTRACT ACT OF 1965, AS AMENDED | MAY/1989 |
| I-8 | 52.222-44 | FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT | FEB/2002 |
| I-9 | 252.215-7002 DFARS | COST ESTIMATING SYSTEM REQUIREMENTS | OCT/1998 |

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|--|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 7 |
| | PIIN/SIIN W52H09-04-C-0124 | MOD/AMD | |
| Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC. | | | |

SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|------------------------|--|--|-------------|------------------------|-----------------------|
| Attachment 001 | | STATEMENT OF WORK (SOW) | | 003 | |
| Attachment 002 | | ATTACHMENT A (DMWR, PREVIOUSLY PROVIDED) | | | |
| Attachment 003 | | ATTACHMENT B (DRWGS) | | 005 | |
| Attachment 004 | | SPECIAL PACKAGING INSTR (SPI) | | 002 | |
| Attachment 005 | | ATTACHMENT C (INSPECTION/ACCEPTANCE) | | 013 | |
| Attachment 006 | | APPENDIX I | | 001 | |